



HONOLULU AUTHORITY for RAPID TRANSPORTATION

## CONTRACT AMENDMENT

**Contract:** Farrington Highway Station Group, FD

**Amendment No.** 00005

**Contractor:** HDR Engineering, Inc

**Contract No.:** 1100013

**HART Internal No.:** 11H0013

This Amendment shall serve as a supplemental agreement covering extra work or a change in the quantity of work from what is on the proposal of this project.

**DESCRIPTION OF WORK:** See attached Supplemental Sheets of RFC's and corresponding Record of Negotiations.

### CHANGES INCLUDED IN AMENDMENT

Type	Number	Title	Cost
RFCC	00009	Pedestrian Bridge Design	\$24,575.43
RFCR	00009	Station Module Schematic Workshop	\$33,939.00
RFCR	00006	Steel Outrigger Canopy Support	\$26,038.00
RFCC	00007	Platform U Girder/Canopy Analysis	\$4,397.74
RFCC	00010	Subsurface Investigation at Waipahu	\$31,596.00
RFCC	00012	Added Insur-LCC subsurface investig	\$6,854.00
RFCC	00003	Revision of Standard Bus Sizes	\$14,322.00
Total Amount This Amendment No. 00005			\$141,722.17

Current Allowance	\$212,665.45
This Allocation	\$141,722.17
Remaining Allowance	\$70,943.28

The Original Contract Sum	\$5,500,696.00
Net Change by Previously Authorized Requests and Changes	\$300,000.00
The Contract Sum Prior to This Contract Amendment	\$5,800,696.00
The Contract Sum Will Not be Changed	\$0.00
The New Contract Sum Including This Contract Amendment	\$5,800,696.00

#### Computed and Checked:

1. [Signature]  
Contract Manager

#### Approved:

2. [Signature]  
Contractor

#### Approved:

3. [Signature]  
Officer In Charge, HART

#### Certify Availability of Funds:

4. [Signature] 4/9/12  
Fiscal Officer

#### Approved as to form and legality:

5. [Signature]  
Deputy Corporation Counsel

#### Approved:

6. [Signature]  
Executive Director, HART

Daniel A. Spasankas

4/14/12

HART Execution Date

ORIGINAL

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**The following milestones will be added to the Baseline Schedule and Schedule of Milestones:**

**If more than 1 page, see the following page for additional Milestones**

Milestone Title	NTP	Milestone Code	Activity ID	Unit Value	Qty	Units	SM Value (\$)
Transfer of Allowance	00.00.00.00.90.03			(\$141,722.17)	1	LS	(\$141,722.17)
Revision of Standard Bus Sizes	CC.01.07.00.80.01	CO.013.00005.1		\$14,322.00	1	LS	\$14,322.00
Subsurface Investigation at Waipahu	C2.01.07.00.80.01	CO.013.00005.2		\$31,596.00	1	LS	\$31,596.00
Added Insur-LCC subsurface investigation	C3.01.07.00.80.01	CO.013.00005.3		\$6,854.00	1	LS	\$6,854.00
Platform U Girder / Canopy Analysis	CC.01.07.00.80.01	CO.013.00005.4		\$4,397.74	1	LS	\$4,397.74
Pedestrian Bridge Design	CC.01.07.00.80.01	CO.013.00005.5		\$24,575.43	1	LS	\$24,575.43
Steel Outrigger Canopy Support	CC.01.07.00.80.01	CO.013.00005.6		\$26,038.00	1	LS	\$26,038.00
Station Module Schematic Workshop	CC.01.07.00.80.01	CO.013.00005.7		\$33,939.00	1	LS	\$33,939.00